

APPENDIX B:
HISTORICAL FINANCIAL STATEMENTS
(UNAUDITED)

People's Kitchen
Balance Sheet - unaudited
For the period ended 3/1/20

	<u>Current Period</u>
	<u>1-Mar-20</u>
ASSETS	
Current Assets:	
Operating expenses	\$ 11,200.00
Petty Cash	5,000.00
Total Current Assets	<u>16,200.00</u>
Fixed Assets:	
Equipment	29,888.00
Building improvements	23,912.00
Total Fixed Assets	<u>53,800.00</u>
 TOTAL ASSETS	 \$ 70,000.00
 LIABILITIES	
Current Liabilities:	
Common Capital Loan	65,000.00
Total Liabilities	<u>65,000.00</u>
 EQUITY	
Owner's Equity	5,000.00
Total Equity	<u>5,000.00</u>
 TOTAL LIABILITIES & EQUITY	 \$ 70,000.00

Balance Sheet Check

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Matthew Lillibridge
I, _____, certify that:

1. The financial statements of Serve Food LLC included in this Form are true and complete in all material respects; and
2. The tax return information of Serve Food LLC has not been included in this Form as Serve Food LLC was formed on 06/18/2018 and has not filed a tax return to date.

Signature 360307612958480...

Name: Matthew Lillibridge

Title: Chef Founder