

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

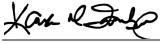
Healthy Does Not Mean Boring, LLC
Balance Sheet - unaudited
For the period ended 4-30-21

	<u>Current Period</u>
	<u>30-Apr-21</u>
ASSETS	
Current Assets:	
Cash	\$ 5,000.00
Petty Cash	-
Accounts Receivables	-
Inventory	450.00
Prepaid Expenses	-
Employee Advances	-
Temporary Investments	-
Total Current Assets	<u>5,450.00</u>
Fixed Assets:	
Land	-
Buildings	-
Furniture and Equipment	1,500.00
Computer Equipment	299.00
Vehicles	5,200.00
Less: Accumulated Depreciation	-
Total Fixed Assets	<u>6,999.00</u>
Other Assets:	
Trademarks	-
Patents	-
Security Deposits	-
Other Assets	-
Total Other Assets	<u>-</u>
TOTAL ASSETS	\$ 12,449.00
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		-
Mortgage Payable		-
Less: Current portion of Long-term debt		-
Total Long-Term Liabilities		-
EQUITY		
Capital Stock/Partner's Equity	\$	12,449.00
Opening Retained Earnings		-
Dividends Paid/Owner's Draw		-
Net Income (Loss)		-
Total Equity		12,449.00
TOTAL LIABILITIES & EQUITY	\$	12,449.00
Balance Sheet Check		-

I, Kara Fambro, certify that:

1. The financial statements of Healthy Does Not Mean Boring LLC included in this Form are true and complete in all material respects; and
2. The tax return information of Healthy Does Not Mean Boring LLC has not been included in this Form as Healthy Does Not Mean Boring LLC was formed on 04/24/2021 and has not filed a tax return to date.

Signature 

Name: Kara Fambro

Title: Executive Chef