

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

Game Over Arcade and Bar, LLC	
Balance Sheet - unaudited	
For the period ended 06/31/2021	
	Current Period
	06/31/2021
ASSETS	
Current Assets:	
Cash	\$ 30,000.00
Petty Cash	-
Accounts Receivables	-
Inventory	-
Prepaid Expenses	-
Employee Advances	-
Temporary Investments	-
Total Current Assets	30,000.00
Fixed Assets:	
Land	-
Buildings	-
Furniture and Equipment	4,800.00
Computer Equipment	-
Vehicles	-
Less: Accumulated Depreciation	-
Total Fixed Assets	4,800.00
Other Assets:	
Trademarks	-
Patents	-
Security Deposits	-
Other Assets	-
Total Other Assets	-

TOTAL ASSETS	\$ 34,800.00
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	34,800.00
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (loss)	-
Total Equity	34,800.00
TOTAL LIABILITIES & EQUITY	\$ 34,800.00
Balance Sheet Check	-

I, Dominic Mathew Pirozzolo, certify that:

1. The financial statements of Game Over Bar and Arcade included in this Form are true and complete in all material respects; and
2. The tax return information of Game Over Bar and Arcade has not been included in this Form as Game Over Bar and Arcade was formed on 06/25/2021 and has not filed a tax return to date.

Signature *Dominic Mathew Pirozzolo*

Name: Dominic Mathew Pirozzolo

Title: Owner/Operations Manager