

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**Los Jefes: Next Level Eats**  
**Balance Sheet - unaudited**  
**For the period ended 12/31/2020**

	<b>Current Period</b>
	<b>1/31/2020</b>
<b>ASSETS</b>	
<b>Current Assets:</b>	
Cash	\$0.00
Petty Cash	\$0.00
Accounts Receivables	\$0.00
Inventory	\$0.00
Prepaid Expenses	\$0.00
Employee Advances	\$0.00
Temporary Investments	\$0.00
<b>Total Current Assets</b>	<b>\$0.00</b>
<b>Fixed Assets:</b>	
Land	\$0.00
Buildings	\$0.00
Furniture and Equipment	\$0.00
Computer Equipment	\$0.00
Vehicles	\$0.00
Less: Accumulated Depreciation	\$0.00
<b>Total Fixed Assets</b>	<b>\$0.00</b>
<b>Other Assets:</b>	
Trademarks	\$0.00
Patents	\$0.00
Security Deposits	\$0.00
Other Assets	\$0.00
<b>Total Other Assets</b>	<b>\$0.00</b>
<b>TOTAL ASSETS</b>	<b>\$0.00</b>
<b>LIABILITIES</b>	
<b>Current Liabilities:</b>	
Accounts Payable	\$0.00
Business Credit Cards	\$0.00
Sales Tax Payable	\$0.00
Payroll Liabilities	\$0.00
Other Liabilities	\$0.00

Current Portion of Long-Term Debt	\$0.00
<b>Total Current Liabilities</b>	<u>\$0.00</u>

**Long-Term Liabilities:**

Notes Payable	\$0.00
Mortgage Payable	\$0.00
Less: Current portion of Long-term debt	\$0.00
<b>Total Long-Term Liabilities</b>	<u>\$0.00</u>

**EQUITY**

Capital Stock/Partner's Equity	\$0.00
Opening Retained Earnings	\$0.00
Dividends Paid/Owner's Draw	\$0.00
Net Income (Loss)	\$0.00
<b>Total Equity</b>	<u>\$0.00</u>

<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$0.00</b>
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Balance Sheet Check	\$0.00
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I, Nikki Irving, certify that:

1. The financial statements of Los Jefes: Next Level Eats included in this Form are true and complete in all material respects; and
2. The tax return information of Los Jefes: Next Level Eats has not been included in this Form as Los Jefes: Next Level Eats was formed on 03/03/2020 and has not filed a tax return to date.

Signature Nikki Irving

Name: Nikki Irving

Title: Owner