

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