

**LAS VEGAS METROPOLITAN POLICE DEPARTMENT
CORPORATE, LIMITED LIABILITY COMPANY OR
LIMITED LIABILITY PARTNERSHIP FINANCIAL QUESTIONNAIRE**

Business Entity Name (as filed with the Nevada Secretary of State) (hereinafter referred to as "APPLICANT"):

Applicant's address:

Date:

SUBMITTED IN CONJUNCTION WITH THE APPLICATION FOR

1. DBA: _____

Address: _____

2. Contact person, title, and telephone number: _____

3. Date Applicant was formed: _____

4. State in which Applicant was formed: _____

5. Has the Applicant ever filed bankruptcy? Yes No

Type: _____

Where: _____ When: _____

6. Has a tax lien ever been entered against the Applicant by any government agency?

Yes No

(If yes, furnish details on a separate page, including any documentation regarding the lien. If the lien has been released, attach a copy of the release.)

7. If publicly traded, has the Applicant ever been investigated by the SEC? If yes, please list when, details, and sanctions if any. Yes No

8. Is the landlord/property owner an affiliated entity of the Applicant? If yes, please provide a flowchart of affiliation)

Yes No

9. Does the Applicant own or control any assets or liabilities located outside the United States? If yes, furnish details on a separate page.

Yes No

10. Attach the following documents. If you cannot provide the requested documents, include a written explanation.

Trusts:

1. Complete Trust Agreement or Trust Certificate and Amendments thereto
2. List of all Trustees and Beneficiaries

Corporations:

1. File-stamped Articles of Incorporation and amendments thereto as filed with the Nevada Secretary of State
2. Executed Bylaws
3. File-stamped initial/annual list of officers and directors as filed with the Nevada Secretary of State
4. Meeting minutes or secretary certificates detailing current officers, directors, and shareholders.
5. Stock Certificate(s)
6. Stock Ledger
7. Meeting minutes or secretary certificates detailing current officers, directors, and shareholders.
8. Most recent Annual report or most recent form 10-K filed with SEC (publicly traded)
9. Business federal income tax returns for last three (3) years or since inception
10. Ownership Chart/Organization Chart
11. Executed Operating Agreement/Partnership
12. Lease Agreement
13. Purchase Agreement
14. Bank account statements – three (3) months.
15. Bank account opening documents including signature card.

LAS VEGAS METROPOLITAN POLICE DEPARTMENT

CORPORATE, LIMITED LIABILITY COMPANY OR LIMITED LIABILITY PARTNERSHIP FINANCIAL QUESTIONNAIRE

Fill in the following chart and attach the required documentation.

Source and Application of Funds

- Total Funds to be invested**..... \$ _____
1. Personal Funds derived from all principals (owner, member, investor, etc.) of the Applicant..... \$ _____
(If personal funds are being invested, complete the attached supplement. If more than one principal is investing personal funds, each principal needs to complete this supplement. Duplicate as needed.)
 2. Applicant Funds..... \$ _____
(Attach documents or an explanation showing the source and availability of Applicant funds invested in this project)
 3. Loans from Lending Institutions..... \$ _____
(Attach loan documents. If this is from a Revolving Line of Credit, have the Lender provides a current balance available from the Revolving Line of Credit, and the terms of the line of credit.)
 4. Loans from Individuals and Business Entities..... \$ _____
(Identify the individual or business and attach loan documents.)
 5. Any other sources of funds..... \$ _____
(Explain and attach the necessary documents)

How the funds were spent before opening:

Attach explanations giving brief descriptions of the following items:

6. Prepaid taxes and licenses..... \$ _____
 7. Other License Fees..... \$ _____
(such as business license, liquor license and investigative fee)
 8. Expenditures..... \$ _____
Real estate and buildings (attach construction and repair costs)
 9. Business Purchase Price (attach purchase agreement)..... \$ _____
 10. Remodeling costs (Attach copies of bids, contracts, and receipts) ... \$ _____
 11. Furniture, fixtures and equipment (Attach copies of bids, contracts, and receipts) \$ _____
 12. Inventory and supplies..... \$ _____
 13. Other pre-opening expenses..... \$ _____
- Total Pre-Opening Cash Used**..... \$ _____
- Cash Available for Operation**..... \$ _____
- Total Funds Available Minus Total Pre-Opening Cash Used** \$ _____

PERSONAL FUNDS INVESTED SUPPLEMENT

1. Name of Principal of Applicant investing Personal Funds:

2. Amount of Funds to be invested: \$ _____

Percentage of ownership: _____ %

3. List source of funds and attach documentation supporting its origin:

4. If less than 100%, list who the remaining holders are and their percentage of ownership.

a. Additional Principal Name: _____

b. Amount of funds to be invested: \$ _____

c. Percentage of ownership: _____ %

d. List source of funds and attach documentation supporting its origin:

5. For additional Principals attach documents providing ownership information (Funds invested, percentage of ownership, and source of funds.)

NET WORTH AS OF CURRENT DATE: _____

ASSETS: List all corporate assets on the appropriate line below. Enter the amount as of the date of this statement. Each listed asset must be described fully on the appropriate attached schedule.

ASSETS:	SCHEDULE	ORIGINAL COST/ INVESTMENT	FAIR MARKET VALUE
Cash on hand			
Cash in banks (Cash App, Venmo, PayPal, etc..)	A		
Accounts & notes receivable	B		
Mutual fund accounts & crypto currency	C		
Business Investments	D		
Real Estate	E		
Other Assets	F		
TOTAL ASSETS			

LIABILITIES: List all corporate liabilities on the appropriate line below. Enter the amount as of the date of this statement. Each listed liability must be described fully on the appropriate attached schedule.

LIABILITES:	SCHEDULE	ORIGINAL AMOUNT	PRESENT BALANCE
Accounts Payable (credit cards, etc.)			
Taxes Payable			
Notes Payable	G		
Contingent Liabilities	J		
TOTAL LIABILITIES			
NET WORTH: Total Assets – Total Liabilities = Net Worth			
Contingent Liabilities (from schedule J)			

SCHEDULE A – CASH IN BANKS

List below all accounts, including Cash App, Venmo, PayPal, foreign and domestic, held by and in the name of the applicant.

NAME & ADDRESS OF BANK	NAME APPEARING ON ACCOUNT	ACCOUNT NUMBER	DATE OPENED	INTEREST RATE	TYPE OF ACCOUNT	BALANCE AS OF (DATE) _____
TOTAL CASH						

SCHEDULE B – ACCOUNTS & NOTES RECEIVABLE

List below all accounts & notes receivables held by the applicant.

NAME AND ADDRESS OF DEBTOR	DATE INCURRED	PAYMENT/PERIOD	INTEREST RATE	MATURITY DATE	PURPOSE	ORIGINAL AMOUNT	UNPAID BALANCE
TOTAL UNPAID BALANCE							

SCHEDULE C – MUTUAL FUNDS & CRYPTO CURRENCY

List below the information requested for all Mutual Funds and Crypto Currency accounts held or controlled by the Applicant.

DESCRIPTION OF SECURITY	ALL MUTUAL FUNDS AND/OR ALL CRYPTO CURRENCY ACCOUNTS	MARKET VALUE AS OF (DATE) _____
TOTAL MARKET VALUE		

SCHEDULE D – BUSINESS INVESTMENTS

List below the information requested any business investments in which any direct, indirect, vested, or contingent interest is held by the Applicant, along with the names of all individuals or entities who share a direct, indirect, vested, or contingent interest therein.

ENTITY NAME	ENTITY TYPE	PERCENT OF OWNERSHIP	PURCHASE PRICE	DATE OF PURCHASE	NAME IN WHICH HELD	OTHER OWNERS & PERCENTAGE	MARKET VALUE AS OF (DATE) _____
TOTAL MARKET VALUE							

SCHEDULE E – REAL ESTATE

List below the information requested real property in which any direct, indirect, vested, or contingent interest is held by the Applicant, along with the names of all individuals or entities who share a direct, indirect, vested, or contingent interest therein.

ADDRESS/LOCATION	PURCHASE PRICE	DATE OF PURCHASE	OTHER OWNERS	YOUR OWNERSHIP PERCENTAGE	INVESTMENT INCOME	MARKET VALUE AS OF (DATE) _____
TOTAL MARKET VALUE						

SCHEDULE F – OTHER ASSETS

List below the information requested for all other assets held by the Applicant. (i.e. automobiles, business equipment, furniture, inventory, etc.)

TYPE OF ASSET	DATE OF PURCHASE	WHERE LOCATED	OWNERSHIP PERCENTAGE	OTHER OWNERS/THEIR RELATIONSHIP TO YOU	PURCHASE PRICE	MARKET VALUE
TOTAL MARKET VALUE						

SCHEDULE G – ALL NOTES PAYABLE

List below the information requested for all notes payable for which the Applicant is obligated to pay. This includes all debts, liens, loans, and mortgages owed by the Applicant.

NAME & ADDRESS OF CREDITOR	DATE INCURRED	PURPOSE	INTEREST RATE	MATURITY DATE	ORIGINAL AMOUNT	UNPAID BALANCE
TOTAL UNPAID BALANCE						

SCHEDULE J – CONTINGENT LIABILITIES

A contingent liability is one where the Applicant may be liable if someone else does not pay. For example, if the Applicant co-signed on a note or a loan, or has guaranteed a loan, the Applicant may have to pay if the borrower defaults. List below the information requested for all contingent liabilities for which the Applicant is obliged.

NAME & ADDRESS OF CREDITOR	PERSONS LIABLE BESIDES YOU	PURPOSE	DATE INCURRED	INTEREST RATE	MATURITY DATE	ORIGINAL AMOUNT	UNPAID BALANCE
TOTAL UNPAID BALANCE							

STATE OF _____)
) ss.

COUNTY OF _____)

I, _____, being duly sworn, depose and say that the above statements and supporting schedules are true and correct to the best of my knowledge and belief and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue a privileged license by a municipality or by a county or by the State of Nevada. Further, that I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for the revocation of a privileged license. Further, that I am voluntarily submitting this application under oath with full knowledge that the: (initial one)

_____ **Clark County Code 6.04.090** – provides that “All business license issued under the provisions of this title shall be subject to revocation or non-renewal by the board of commissioners if the applicant has made false, misleading or fraudulent statements with respect to any material fact contained in the business license application.”

_____ **City of Las Vegas Municipal Code 8.04.270 and 6.06.250** Disciplinary action—Grounds. (A) A licensee may be subject to disciplinary action as set forth in sections 6.02.330 through 6.02.360; and (B) A principal approved for suitability may be subject to disciplinary action by the Board of Commissioners for good cause, which may include, but is not limited to: (1) The application is incomplete or contains false, misleading or fraudulent statements with respect to any information required in the application. I am voluntarily submitting this application to the appropriate municipal and county authorities charged by law with granting privileged licenses.

I agree to advise the Business License department of any changes in financing, additional loans or investors or capital investment that may occur during the tenure of this license(s).

X _____

Signature of Applicant

SUBSCRIBED AND SWORN TO, BEFORE ME

THIS ____ DAY OF _____, ____.

Notary Public in and for said county and state.