State of Arizona Department of Liquor Licenses and Control

Created 10/04/2021 @ 08:36:23 AM

Local Governing Body Report

LICENSE

Number:

Type:

012 RESTAURANT

Name:

THE MUSTARD SEED

State:

Pending

Issue Date:

Expiration Date:

Original Issue Date:

Location:

2061 SWANSON AVENUE

LAKE HAVASU CITY, AZ 86403

USA

Mailing Address:

Phone: Alt. Phone: Email:

AGENT

Name:

RACHEL ELIZABETH SHOWS

Gender:

Female

Correspondence Address:

Phone: Alt. Phone: Email:

OWNER

Name:

THE MUSTARD SEED LHC LLC

Contact Name:

RACHEL ELIZABETH SHOWS

Type:

LIMITED LIABILITY COMPANY

AZ CC File Number:

23206099 04/05/2021 State of Incorporation: AZ

Incorporation Date:

Correspondence Address:

Phone:

Alt. Phone:

Email:

Officers / Stockholders

Name:

Title:

% Interest:

MEMBER MEMBER 50.00 50.00

THE MUSTARD SEED LHC LLC - MEMBER

Name:

RACHEL ELIZABETH SHOWS

Gender:

Correspondence Address:

Phone:

Email:

Alt. Phone:

Female

THE MUSTARD SEED LHC LLC - MEMBER

Name:

JEFFREY THOMAS SHOWS

Gender:

Male

Correspondence Address:

Phone:

Alt. Phone:

Email:

APPLICATION INFORMATION

Application Number:

148578

Application Type:

New Application TA

Created Date:

04/18/2021

QUESTIONS & ANSWERS

012 Restaurant

1) Are you applying for an Interim Permit (INP)?

Yes

A Document of type INTERIM PERMIT (INP) NOTARY PAGE is required.

2) Are you one of the following? Please indicate below.

Property Tenant

Subtenant

Property Owner

Property Purchaser

Property Management Company

Property purchaser

3) Is there a penalty if lease is not fulfilled?

No

4) Is the Business located within the incorporated limits of the city or town of which it is located?

5) What is the total money borrowed for the business not including the lease?

Please list each amount owed to lenders/individuals.

60,000

6) Is there a drive through window on the premises?

No

7) If there is a patio please indicate contiguous or non-contiguous within 30 feet.

Contiguous

8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?

Yes

If yes, what is your estimated completion date?

October 7th

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
INTERIM PERMIT (INP) NOTARY PAGE	FOR DLLC USE ONLY.pdf	09/18/2021
MENU	mustard seed menu.pdf	09/18/2021
DIAGRAM/FLOOR PLAN	Scanned Document.pdf	09/20/2021
QUESTIONNAIRE	Scanned Document 6.pdf	09/20/2021
QUESTIONNAIRE	Scanned Document 7.pdf	09/20/2021
MISCELLANEOUS	Scanned Document 5.pdf	09/20/2021
RECORDS REQUIRED FOR AUDIT	Scanned Document 2.pdf	09/20/2021
RESTAURANT OPERATION PLAN	Arizona Department of Liquor Licenses and Control.pdf	09/20/2021

State of Arizona **Department of Liquor Licenses and Control**

Created 10/04/2021 @ 08:59:27 AM

Local Governing Body Report

LICENSE

Number:

INP080015419

Type:

INP INTERIM PERMIT

Name:

THE MUSTARD SEED

State:

Active

Issue Date:

10/04/2021

Expiration Date:

01/17/2022

Original Issue Date:

10/04/2021

Location:

2061 SWANSON AVENUE

LAKE HAVASU CITY, AZ 86403

USA

Mailing Address:

Phone: Alt. Phone: Email:

AGENT

Name:

RACHEL ELIZABETH SHOWS

Gender:

Female

Correspondence Address:

Phone: Alt. Phone: Email:

OWNER

Name:

THE MUSTARD SEED LHC LLC

Contact Name:

RACHEL ELIZABETH SHOWS LIMITED LIABILITY COMPANY

Type: AZ CC File Number:

23206099

State of Incorporation: AZ

Incorporation Date:

04/05/2021

Correspondence Address:

Phone:

Alt. Phone:

Email:

Officers / Stockholders

Name:

Title:

% Interest:

MEMBER MEMBER 50.00 50.00

THE MUSTARD SEED LHC LLC - MEMBER

Name:

RACHEL ELIZABETH SHOWS

Gender:

Female

Correspondence Address:

Phone: Alt. Phone: Email:

THE MUSTARD SEED LHC LLC - MEMBER

Name:

JEFFREY THOMAS SHOWS

Gender:

Male

Correspondence Address:

Phone: Alt. Phone: Email:

APPLICATION INFORMATION

Application Number:

161736

Application Type:

New Application

Created Date:

09/20/2021

QUESTIONS & ANSWERS

INP Interim Permit

1) Enter License Number currently at location

12683586 TA

2) Is the license currently in use? NO QIID-1+A

3) Will you please submit section 5, page 6, of the license application when you reach the upload page?



Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ 85007-2934 www.azliquor.gov (602) 542-5141

Interim Permit (INP) Notary Page

FOR DLLC USE ONLY

INPOSOUSU19
Date Approved:

Expiration: 1/17122

CSR: TA

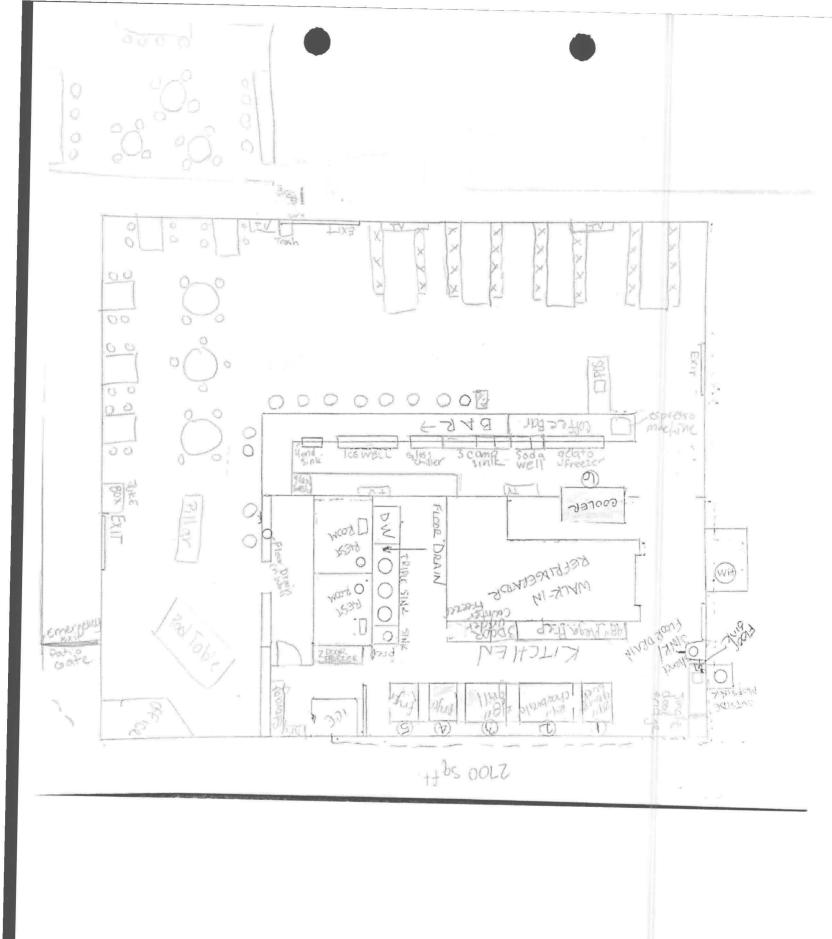
Fee: \$100.00

SECTION 5 page 2 of the license application

For approval of an interim permit:

- . There must be a valid license of the same series issued to the current location you are applying for, OR
- A Hotel/Motel license is being replaced with a restaurant license pursuant to A.R.S.§4-203.01(A)
- 1. Enter license number currently at the location: 12083586
- 2. Is the license currently in use? Tyes No If no, how long has it been out of use?

NOTARY				
hereby declare that I am the Individual Owner, Agent,				
of Avizonal County of Mahaue The foregoing instrument was acknowledged before me this				
Day Day of September 2021				
Leath California Signature of Notary				





Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ, 85007-2934 www.azliquor.gov (602) 542-5141

JOD #: WYST8

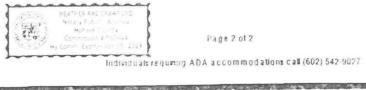
RESTAURANT OPERATION PLAN

		RESTAURANT OPERATION PLAN			
ì. Na	Name of restaurant (Please print): The Mustaval Seed				
	equipment below by Make, ACHMENTS)	Model, and Capacity: (PROVIDE THE FOLLOWING ITEMS ONLY, NO			
Gr	rill	48" Minali			
0	ven	24" Chef AAA			
Fre	eezer	2 Door Cheff AAA 80" nigh & 2 Door Under counter			
Re	etrig erator	Walk in & ChefAAA I door & 72' Chaf base \$48' Presson			
Sir	nk	3 comp Sink & Rep Sink GSW			
Di	sh Washing Facilities	3 comp sink + Ecolab Dishwasher			
	od Preparation Counter limensions)	5 x 30" + 8 foot x 30"			
	ther				
(ex	ach a copy of yourfull menu amples: Breakfast, Lunch, Din the <u>seating capacity</u> for:	including prices ner, and Nonalcoholic beverages).			
	a. Restaurant dining area of your premises: (Do not include patio seating)				
	b. Bar area of your premises:				
1	c. Total dining and barseating capacity of your premises: [= 76]				
Wh	What Type of dinnerware and utensils are utilized within your restaurant?				
	Reusable	Disposable 🗵 Both			
. Do	Does your restaurant have a bar area that is distinct and separate from the dining area? YES 🔯 No				
(If y	(If yes, what percentage of the public floor space does this area cover?)				
. Wh	at percentage of your public	premises is used primarily for restaurant dining?			
(<u>Do</u>	(Do not include kitchen, bar, hi-top tables, or game area.) 33 %				
/22/2018		Page 1 of 2			

Individuals requiring ADA accommodations call (602) 542-9027.

B. Does your restaura	nt contain any games, televisions, or	any other entertainment?	⊠YES □ No
(If yes, specify wh	at types and how many (examples: 4-	TV's, 2-PoolTables, 1-Video	Game, etc.)
1 foot Table	A A A A A A A A A A A A A A A A A A A		
TOUKE DO	X		
3 TOTENIZ	0112		
. Do you have live	entertainment or dancing? 💹 YE	S No	
(If yes, what type example: DJ-2 x a w	<u>and how often</u> 8.5 eek, Karaoke-2 x a month, Live Band-1 x a	month, etc.)	
Karaoke	2 xamonth		
Live Band	2x a month		
Family Fev	d ortrivia i xperweek		
10. Use space below	to list how many employees for each	nosition to fully staff your hi	rsin ess.
ose space below	g-10-10-10-10-10-10-10-10-10-10-10-10-10-		emerce of Mark
	Position	How many	
	Cooks		
	Bartenders	2	
	Hostesses		
	Managers	12	
	Servers	8	
	Other (Dishwashers)	3	
	other (Borista)		
	Other (EXPO)	4	
RACHEL SHOW I have read this applica X (Signature of Ap	ation and the contents and all states	declare that I am the APPL nents true, correct and co	JCANT filing this applicamplete.
	NOTARY		
State of AVIZON	La county of Mohave	annia de la compania	
The foregoing instrum	ent was acknowledged before me t	his 20 day of Sey	tembr 2021
My Commission Expire	s on AM15, 2023	Yell the C Signature of Not	11
	tion of the contract of the co		

8/22/2018





Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ 85007-2934 www.azliquor.gov (602) 542-5141

RECORDS REQUIRED FOR AUDIT
Applies to Series 11 (Hotel/Motel W/Restaurant) & Series 12 (Restaurant) Only

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH YOUR DLLC RECORDS

In the event of an audit, you will be asked to provide to the Department any documents necessary to determine compliance with A.R.S. §4-205.02(G). Such documents requested may include however, are not limited to:

- 1. All invoices and receipts for the purchase of food and spirituous liquor for the licensed premises.
- 2. A list of all food and liquor vendors
- 3. The restaurant menu used during the audit period
- 4. A price list for alcoholic beverages during the audit period
- 5. Mark-up figures on food and alcoholic products during the audit period
- 6. A recent, accurate inventory of food and liquor (taken within two weeks of the Audit Interview Appointment)
- 7. Monthly Inventory Figures beginning and ending figures for food and liquor
- 8. Chart of accounts (copy)
- 9. Financial Statements-Income Statements-Balance Sheets
- 10. General Ledger
 - A. Sales Journals/Monthly Sales Schedules
 - 1) Daily sales Reports (to include the name of each waitress/waiter, bartender, etc. with sales for that day)
 - 2) Daily Cash Register Tapes Journal Tapes and Z-tapes
 - 3) Dated Guest Checks
 - 4) Coupons/Specials/Discounts
 - 5) Any other evidence to support income from food and liquor sales
 - B. Cash Receipts/Disbursement Journals
 - 1) Daily Bank Deposit Slips
 - 2) Bank Statements and canceled checks
- 11. Tax Records
 - A. Transaction Privilege Sales, Use and Severance Tax Return (copies)
 - B. Income Tax Return city, state and federal (copies)
 - C. Any supporting books, records, schedules or documents used in preparation of tax returns
- 12. Payroll Records
 - A. Copies of all reports required by the State and Federal Government
 - B. Employee Log (A.R.S. §4-119)
 - C. Employee fime cards (actual document used to sign in and out each work day)
 - D. Payroll records for all employees showing hours worked each week and hourly wages

- 13. Off-site Catering Records (must be complete and separate from restaurant records)
 - A. All documents which support the income derived from the sale of food off the license premises.
 - B. All documents which support purchases made for food to be sold off the licensed premises.
 - C. All coupons/specials/discounts

The sophistication of record keeping varies from establishment to establishment, Regardless of each licensee's accounting methods, the amount of gross revenue derived from the sale of food and liquor must be substantially documented.

REVOCATION OF YOUR LIQUOR LICENSE MAY OCCUR IF YOU FAIL TO COMPLY WITH A.R.S. §4-210(A)7 AND A.R.S. §4-205.02(G).

A.R.S. §4-210(A)7

The licensee fails to keep for two years and make available to the department upon reasonable request all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of spirituous liquors and, in the case of a restaurant or hotel-motel licensee, all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of food.

A.R.S. §4-205.02(G)

For the purpose of this section:

1. "Restaurant" means an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food 2. "Gross revenue" means the revenue derived from all sales of food and spirituous liquor on the licensed premises, regardless of whether the sales of spirituous liquor are made under a restaurant license issued pursuant to this section or under any other license that has been issued for the premises pursuant to this article.

	NOTARY
I, (Print Full Name) RACHEL SHOWS	have read and understand all aspects of this statement
X (Signature) And And Agent Controlling Person Agent	State of Avizona County of MoVale the foregoing instrument was acknowledged before me this
My commission expires on: April 157673	Day of September 2021 Month Year Morare Country Public Andersa Without Country Signature of NOTAKY PUBLIC
	H. Currin Expension 15, 2023

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH RECORDS REQUIRED BY THE STATE

The Mustard Seed basic menu

Street Dogs \$6-\$10

Chicago Dog
Revolution St.
Gaffey St.
Coney Island
Gut Buster
Mustard Seed OG
The Seedling
Pastrami Dog
Riot in the Streets

Street Tacos

\$2 carne asada adobada chicken

Loaded Fries \$4-8 carne asada fries Pastrami Fries Riot in the streets Gut Buster

Elote Fries

Elote \$4-7 og elote elote on fire grilled elote elote esquite

The Mustard Seed basic menu cont.

Breakfast \$4-\$10

Loaded Bowl
Basic Bowl
Burrito
B.E.G Sandwich
Potato bowl
loaded potato bowl
Yogurt parfait
oats cup
chia cups

Desserts
\$3-\$8
scoop of ice cream
cobbler al a mode
gelato
dipped apples