JB DONDOLO INC
FINANCIAL STATAEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2019

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## JB DONDOLO INC

STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2019

|  | 2019 | 2018 |
| :---: | :---: | :---: |
|  | USD | USD |
| ASSETS |  |  |
| Cash, savings and investment | 1,941 | 774 |
| TOTAL ASSETS | 1,941 | 774 |
| EQUITY |  |  |
| Accumulated surplus | 1,941 | 774 |
| TOTAL EQUITY | 1,941 | 774 |

## JB DONDOLO INC

## STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 2019

|  |  | $\begin{aligned} & 2019 \\ & \text { USD } \end{aligned}$ |
| :---: | :---: | :---: |
| INCOME |  |  |
| - Contributions, gifts, grants and similar amount receipts |  | 2,614 |
| - Gross income from fundraising event | 8,242 |  |
| - Direct expense for gaming and fundraising events | $(4,075)$ | 4,167 |
|  |  | 6,781 |
| EXPENDITURE |  |  |
| - Grants and similar amounts paid |  | 1,427 |
| - Printing, publications, postage and shipping |  | 59 |
| - Travelling |  | 328 |
| - Supplies |  | 300 |
| - Sponsorship training |  | 3,500 |
|  |  | 5,614 |
| Surplus for the year |  | 1,167 |

JB DONDOLO INC
STATEMENT OF OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED DECEMBER 31, 2019

|  | USD <br>  <br> Surplus for the year <br> Other comprehensive income for the year <br> Total comprehensive income for the year |
| :--- | ---: |
| 1,167 |  |

JB DONDOLO INC
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2019

|  | 2019 |
| :--- | ---: |
|  |  |
| Surplus for the year | USD |
| Net increase in cash and cash equivalents | 1,167 |
| Cash and cash equivalents at beginning of the year | 1,167 |
| Cash and cash equivalents at end of the year | 774 |

