

**JBDONDOLO**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2022**

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**ADDRESS: 511 East John Carpenter Freeway, #500 Las Colinas, Texas, 75062**

**JB DONDOLO INC**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT DECEMBER 31, 2022**

	2022 USD	2021 USD
<b>ASSETS</b>		
Cash, savings and investment	355	1,433
<b>Total assets</b>	<b>355</b>	<b>1,433</b>
<b>EQUITY</b>		
Accumulated surplus	355	1,433
<b>Total equity and Liabilities</b>	<b>355</b>	<b>1,433</b>

**JBDONDOLO**  
**STATEMENT OF INCOMES AND EXPENDITURES**  
**FOR THE YEAR ENDED DECEMBER 31, 2022**

	<b>2022</b> <b>USD</b>	<b>2021</b> <b>USD</b>
<b>INCOMES</b>		
- Contributions, gifts, grants and other similar amount receipts	<b>183,601</b>	198,900
- Other donations	<b>51</b>	631
- Subscription income	<b>396</b>	221
- Other income	<b>450</b>	-
	<b>184,499</b>	<b>199,752</b>
<b>Expenditures</b>		
- Grants and similar amounts paid	<b>182,207</b>	198,470
- Website updates	<b>2,412</b>	250
- Professional fee and other payments	<b>454</b>	-
- Facemask expense	<b>-</b>	939
- Communication expense	<b>200</b>	-
- Other expenses	<b>304</b>	-
	<b>185,577</b>	199,659
<b>Net (deficit) / surplus for the year</b>	<b>(1,079)</b>	93

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**JBDONDOLO**  
**STATEMENT OF OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED DECEMBER 31, 2022**

	USD 2022	USD 2021
Net (deficit) / surplus for the year	(1,079)	93
Other comprehensive income for the year	-	-
<b>Total comprehensive income</b>	<b>(1,079)</b>	<b>93</b>

**JBDONDOLO**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED DECEMBER 31, 2022**

	USD 2022	USD 2021
Net (deficit) / surplus for the year	(1,079)	93
Net decrease / increase during the year	(1,079)	93
Cash and cash equivalent at the beginning of the year	1,433	1340
Cash and cash equivalent at the end of the year	355	1,433