

**JB DONDOLO INC**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2020**

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**JB DONDOLO INC**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT DECEMBER 31, 2020**

	<b>2020</b>	2019
	<b>USD</b>	USD
<b>ASSETS</b>		
Cash, savings and investment	<b>1,317</b>	1,941
<b>TOTAL ASSETS</b>	<b>1,317</b>	1,941
<b>EQUITY</b>		
Accumulated surplus	<b>1,317</b>	1,941
<b>TOTAL EQUITY</b>	<b>1,317</b>	1,941

**JB DONDOLO INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED DECEMBER 31, 2020**

	<b>2020</b>	2019
	<b>USD</b>	USD
<b>INCOME</b>		
- Contributions, gifts, grants and similar amount receipts	<b>97,000</b>	2,614
- Gross income from fundraising event	<b>4,856</b>	
- Direct expense from gaming and fundraising events	<b>4,856</b>	4,167
	<b>101,856</b>	6,781
<b>EXPENDITURE</b>		
- Grants and similar amounts paid	<b>101,748</b>	1,427
- Printing, publications, postage and shipping	-	59
- Professional fee and other payments	<b>565</b>	-
- Travelling	-	328
- Supplies	-	300
- Sponsorship training	-	3,500
- Other expenses	<b>167</b>	-
	<b>102,480</b>	5,614
<b>(Deficit) / Surplus for the year</b>	<b>(624)</b>	1,167

**JB DONDOLO INC**  
**STATEMENT OF OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED DECEMBER 31, 2020**

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	<b>2020</b>	2019
	<b>USD</b>	USD
<b>(Deficit) / Surplus for the year</b>	<b>(624)</b>	1,167
Other comprehensive income for the year	-	-
<b>Total comprehensive (loss) / income for the year</b>	<b>(624)</b>	1,167

**JB DONDOLO INC**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED DECEMBER 31, 2020**

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	<b>2020</b>	2019
	<b>USD</b>	USD
<b>(Deficit) / Surplus for the year</b>	<b>(624)</b>	1,167
<b>Net (decrease) / increase in cash and cash equivalents</b>	(624)	1,167
<b>Cash and cash equivalents at beginning of the year</b>	1,941	774
<b>Cash and cash equivalents at end of the year</b>	<b>1,317</b>	<b>1,941</b>