

JB DONDOLO INC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2021

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JB DONDOLO INC
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2021

	2021	2020
	USD	USD
ASSETS		
Cash, savings and investment	1,410	1,317
TOTAL ASSETS	1,410	1,317
EQUITY		
Accumulated surplus	1,410	1,317
TOTAL EQUITY	1,410	1,317

JB DONDOLO INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 2021

	2021	2020
	USD	USD
INCOME		
- Contributions, gifts, grants and similar amount receipts	198,900	97,000
- Other donations	631	-
- Subscription income	221	-
- Net income from fundraising event	-	4,856
	199,752	101,856
EXPENDITURE		
- Grants and similar amounts paid	198,470	101,748
- Website update	250	-
- Professional fee and other payments	-	565
- Facemask expense	939	-
- Other expenses	-	167
	199,660	102,480
Surplus / (Deficit) for the year	93	(624)

JB DONDOLO INC
STATEMENT OF OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED DECEMBER 31, 2021

	2021	2020
	USD	USD
Surplus / (Deficit) for the year	93	(624)
Other comprehensive income for the year	-	-
Total comprehensive income for the year	93	(624)

JB DONDOLO INC
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2021

	2021	2020
	USD	USD
Surplus / (Deficit) for the year	93	(624)
Net (decrease) / increase in cash and cash equivalents	93	(624)
Cash and cash equivalents at beginning of the year	1,317	1,941
Cash and cash equivalents at end of the year	1,410	1,317