

BE THE ONE Inc.
 STATEMENT OF ACTIVITY (Income and Expenses)
 JAN-DEC.
 2020

ASSETS

Cash and Cash Equivalents	9,349.46
Inventory	0
Prepaid Expenses	0
Property and Equipment	0

TOTAL ASSETS 9,349.46

LIABILITIES

Accounts Payable	9893.32
Compensation	0

TOTAL LIABILITIES 9,893.32

NET ASSETS

Unrestricted	-543.86
Temporarily Restricted	0
Permanently Restricted	0

TOTAL NET ASSETS -543.86

TOTAL LIABILITIES AND ASSETS 9,349.46