

BE THE ONE Inc.
STATEMENT OF ACTIVITY
JAN-DEC.
2021

(Income and Expenses)

ASSETS

Cash and Cash Equivalents	13,408.44
Inventory	0
Prepaid Expenses	0
Property and Equipment	0

TOTAL ASSETS 13,408.44

LIABILITIES

Accounts Payable	12,540.71
Compensation	0

TOTAL LIABILITIES 12,540.71

NET ASSETS

Unrestricted	867.73
Temporarily Restricted	0
Permanently Restricted	0

TOTAL NET ASSETS 867.73

TOTAL LIABILITIES AND ASSETS 13,408.44