

**Rose's Organization For Advocacy and Development, Inc.
Statement of Income**

| | <u>2020</u> |
|----------------------------|-----------------|
| Revenue & Other Support | |
| Contributions | 0 |
| Total Income | <u>0</u> |
| | |
| Expenses | |
| Rent | 10,100 |
| Internet | 780 |
| Advertising | 550 |
| Petrol | 500 |
| Computer Equipment | 575 |
| Office Equipment | 125 |
| Total Expense | <u>12,630</u> |
| Net Ordinary Income/(Loss) | <u>(12,630)</u> |
| Net Loss | <u>(12,630)</u> |

**Rose's Organization For Advocacy and Development, Inc.
Statement of Financial Position**

| | <u>2020</u> |
|-------------------------------|-----------------|
| ASSETS | |
| Total Assets | <u>0</u> |
| | |
| LIABILITIES | |
| Loan Payable | 12,630 |
| Total Liabilities | <u>12,630</u> |
| | |
| NET ASSETS | <u>(12,630)</u> |
| Total Liabilities & Net Asset | <u>0</u> |