

**Alumni Youth Futbol**

**Financial Statements**

**For the year ended December 31, 2020**

**(Unaudited)**

Alumni Youth Football  
**BALANCE SHEET**  
 December 31, 2020  
 (Unaudited)

	2020	2019
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash and Bank balance	\$ -	\$ -
	<hr/>	<hr/>
TOTAL CURRENT ASSETS	\$ -	\$ -
	<hr/>	<hr/>
<b>TOTAL ASSETS</b>	\$ -	\$ -
	<hr/>	<hr/>
<b>LIABILITIES &amp; NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Due to director	\$ -	\$ -
	<hr/>	<hr/>
TOTAL CURRENT LIABILITIES	\$ -	\$ -
	<hr/>	<hr/>
<b>NET ASSETS</b>		
Unrestricted net assets	-	-
	<hr/>	<hr/>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	\$ -	\$ -
	<hr/>	<hr/>

Alumni Youth Futbol  
**Statement of Operations**  
For the year ended December 31, 2020  
(Unaudited)

	2020	2019
<b>REVENUES</b>		
Subsidies	\$ 266,825	\$ 317,789
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TOTAL REVENUE	<u>\$ 266,825</u>	<u>\$ 317,789</u>
 <b>EXPENSES</b>		
Player development	\$ 95,998	\$ 114,334
Rentals	81,229	96,743
Uniforms	12,307	14,658
Events	13,538	16,124
Office expenses	17,230	20,521
Advertising & Promotion	2,461	2,932
Camps	9,846	11,727
Equipment	4,923	5,863
Insurance	2,215	2,638
Travel	9,846	11,727
Competitions	17,230	20,522
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TOTAL EXPENSES	<u>266,825</u>	<u>317,789</u>
  <b>Income for the year</b>	  <u><u>\$ 0</u></u>	  <u><u>\$ 0</u></u>

Sisters Overcoming Together  
**STATEMENT OF CHANGES IN NET ASSETS**  
December 31, 2020

	2020	2019
Balance, beginning of year	\$ -	\$ -
Operating income for the year	-	-
Balance, end of year	<u>\$ -</u>	<u>\$ -</u>