

Alumni Youth Futbol

Financial Statements

For the year ended December 31, 2020

(Unaudited)

Alumni Youth Football

BALANCE SHEET

December 31, 2020

(Unaudited)

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

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

	2020	2019
REVENUES		
Subsidies	\$ 266,825	\$ 317,789
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TOTAL REVENUE	\$ 266,825	\$ 317,789
EXPENSES		
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	266,825	317,789
Income for the year	\$ 0	\$ 0

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>	<u><u>\$ -</u></u>