

Statement of Activity

Ayala Football Club

February 1-28, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Cost of Goods Sold	
Gross Profit	0
Expenses	
64000 PLAYER EXPENSE	0
64300 SENIOR PLAYER EXPENSES	\$921.69
64600 FOOTBALL JERSEYS	-\$300.00
Total for 64000 PLAYER EXPENSE	\$621.69
65000 Operations	0
65010 Books, Subscriptions, Reference	\$99.00
65050 Telephone, Telecommunications	\$15.49
Total for 65000 Operations	\$114.49
Total for Expenses	\$736.18
Net Operating Income	-\$736.18
Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$736.18