

# Ayala Football Club

## Statement of Activity

January 2025

	TOTAL
Revenue	
<b>Total Revenue</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenditures	
62000 COACHES EXPENSE	
62400 COACHES STIPEND	3,000.00
<b>Total 62000 COACHES EXPENSE</b>	<b>3,000.00</b>
64000 PLAYER EXPENSE	
64325 VARSITY BANQUET EXPENSES	3,770.63
64600 FOOTBALL JERSEYS	-130.00
<b>Total 64000 PLAYER EXPENSE</b>	<b>3,640.63</b>
65000 Operations	
65010 Books, Subscriptions, Reference	99.00
65050 Telephone, Telecommunications	15.49
<b>Total 65000 Operations</b>	<b>114.49</b>
<b>Total Expenditures</b>	<b>\$6,755.12</b>
NET OPERATING REVENUE	<b>\$ -6,755.12</b>
NET REVENUE	<b>\$ -6,755.12</b>